



OmniPlus Pharmacy  
4016 Main Street  
Suite 100  
Midland, Texas 79701  
(432) 624-0300 office  
(800) 386-3384 toll-free  
(432) 628-3014 fax

May 8, 2014

VIA FAX

Matt Bruno  
Investigator, FWA Services  
Express Scripts, Inc.  
One Express Way  
St. Louis, MO 63121  
Fax No.: (800) 570-1638

RE: Audit Request For:

Rx	DOF	Rx	DOF
105661	4/25/14	104335	3/31/14
105653	4/25/14	103159	2/28/14
105167	4/15/14	102164	2/18/14
104183	3/28/14	102687	2/11/14
105454	4/21/14	100967	2/21/14
104653	4/7/14	102492	2/18/14
105347	4/17/14	102490	3/19/14
103284	3/5/14	105464	4/21/14
105699	4/25/14	100690	2/14/14
103779	3/18/14	101312	2/20/14

Dear Mr. Bruno,

In connection with your audit request, dated May 1, 2014 and received on May 3, 2014, concerning the above-referenced prescriptions, please find enclosed the following documents:

1. Front and back of the audited prescriptions.
2. Signature/shipping log entries for the dispensed fills.
3. Copies of the receipts for collected co-pays for the following prescriptions:
  - Rx 104335, fill date 3/31/14 (paid by check)
  - Rx 102492, fill date 2/18/14 (paid by check)
  - Rx 102490, fill date 3/19/14 (paid by check)
  - Rx 101312, fill date 2/20/14 (paid by cash)

Note that we have reversed two of the audited prescriptions' claims:

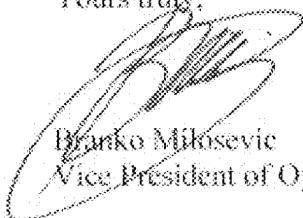
- Rx 105661 was not filled and was reversed on 4/29/14 due to the fact that the patient couldn't afford the payment of a co-pay; and
- Rx 105699 was reversed on 5/7/14 due to the fact that the patient has not picked up the shipped medication after the third delivery attempt (a FedEx tracking sheet is enclosed for your information).

It is our policy that we charge our patients their respective co-pays. Each dispensed medication is accompanied with an invoice for the respective co-payment not collected at the time of service (for your information, copies are enclosed with the audited prescriptions). Patients who cannot afford to make a payment of their co-payment in full are offered an installment payment arrangement. In view of that, for each of those patients, we have created respective accounts receivable account in our file. As of today, the audited prescriptions' accounts are current.

Finally, as we had previously advised Express Scripts, Inc., during the month of March 2014, our pharmacy changed its business name and location. The new name is OmniPlus Pharmacy and the address is 4916 Main Street, Suite 100, Houston, Texas 77002.

Should you have any questions, please do not hesitate to contact us at (713) 874-0300.

Yours truly,



Branko Milosevic  
Vice President of Operations

Enclosures



ALTERNATIVE MEDICINE AND PHARMACY

2491 LEONARD ST., HOUSTON, TX 77004 713-874-0360

Do not flush unused medications unless otherwise instructed

Caution: Federal law prohibits resale or re-export except that permitted by www.precrash.com

Rx 102490

VLADIMIR REDKO DR.

EVAN BUCKINGHAM

6600 FANNIN, SUITE 2020 HOUSTON, TX 77002

SCAR GEL, GEL

SCAR GEL, GEL 10001400014001 Closed after 7/26/2014

Apply 1 to 2 pumps to scar 3 to 4 times daily. \*\*\*1 pump

= 1.5sqft\*\*\*

RCV ID 8 refills before 1/30/2016 2/3/2014

FLUTICASONE, Mg POCA LEVOXISINE,

Mg POCA PENTOXIFYLINE, Mg MEDISCA

PRILOCARNE HYDROCHLORIDE USP, Mg MEDISCA

GABAPENTIN, Mg MEDISCA PRACASH PLUS,

Mg POCA

102490 7/26/2014 CHINTALAPALLY, R MEDCO 610014  
EVAN BUCKINGHAM 6221186 0713784-0360  
6600 FANNIN, SUITE 2020 HOUSTON, TX 77002  
SCAR GEL, GEL \$8,397.06  
07/26/14 5.665000 0.849 3 to 4 times daily. \*\*\*1 pump = 1.5sqft  
07/26/14 5.665000 0.849 713-874-0360  
07/26/14 5.665000 0.849 07/26/2014  
07/26/14 5.665000 0.849 07/26/2014

# Alternative Medicine & Pharmacy

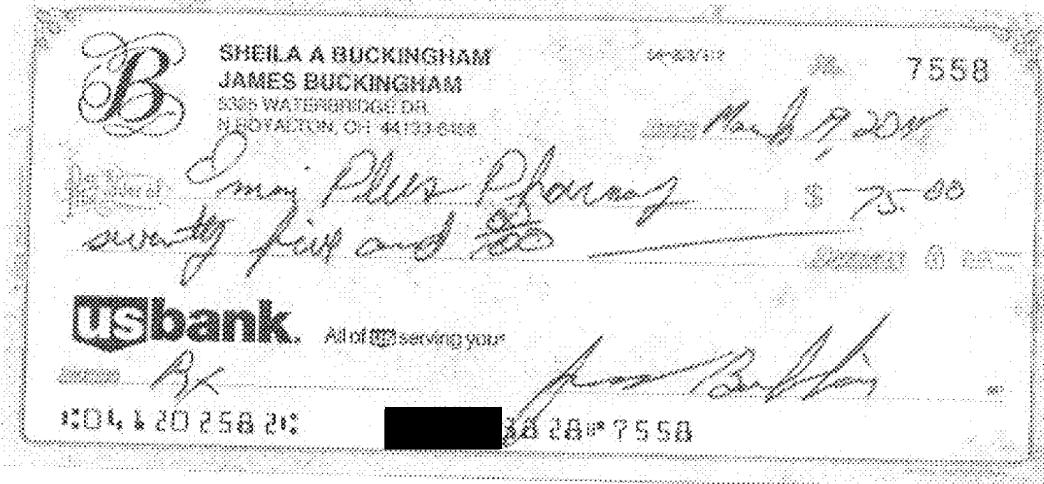
4401 Dowling St Houston TX 77004 Ph: 713-874-0800 Fax: 713-874-0814

## Prescription Delivery/Pick Up Log

Pick Up Sticker	Pt Signature	Counseling	Accepted RPH Initia
		Yes	No

 Signature Log EVAN BUCKINGHAM 3886 FANNIN, SUITE 2020 HOUSTON, TX 77002-3624 Rx 102490 3/16/2014			
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*Redacted Rx 4/18/2014*



Remit payment to:  
**OMNIPLUS PHARMACY**  
**4916 MAIN ST, STE 100**  
**HOUSTON, TX 77002**  
**713-874-0300**

**PAYMENT MEMO**

Page 1

Date printed: March 19, 2014

EVAN BUCKINGHAM  
 6360 FANNIN, SUITE 2020  
 HOUSTON, TX 77030

PICK UP

Billing address

Shipping address

Account No. 101940  
 Phone (713)790-1400

Fax

Date	Inv./Ref. No.	Description	PO Number	Charges	Credits
3/19/2014	108009	Payment chk #7558 PAY Payment on account			\$75.00
<b>Invoice Total</b>					<b>\$75.00</b>

If you need to discuss your payment options, please contact us at (713) 874-0300.





# Alternative Medicine & Pharmacy

4401 Dowling St Houston TX 77004 Ph: 713-874-0300 Fx: 713-874-0314

## Prescription Delivery/Pick Up Log

Pick Up Sticker	Pt Signature	Counseling Accepted RPH Initia

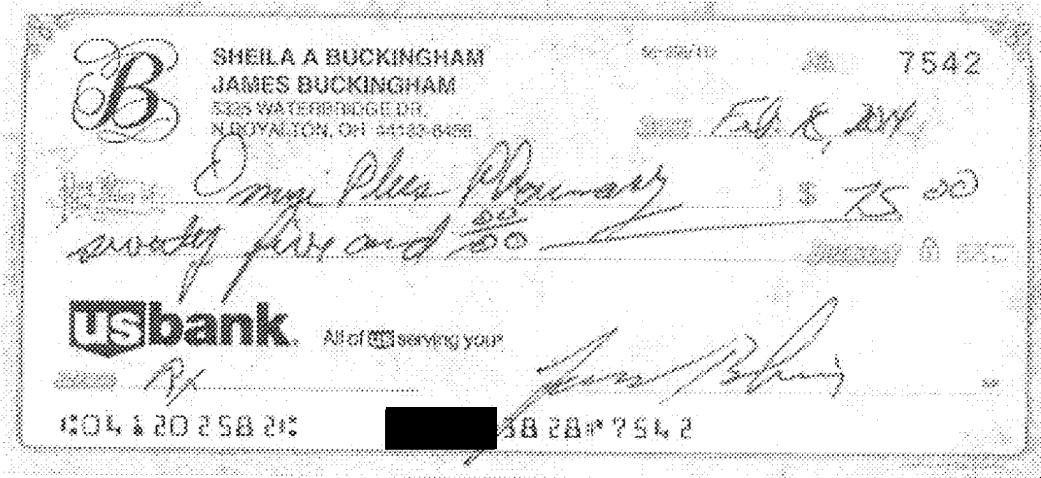
Rejected  
due to HIPAA

### Signature Log

ALEXA BUCKINGHAM  
4401 DOWLING, SUITE 200 HOUSTON, TX 77004-38800 810814  
Rx 102492  
7/12/2014



Signature Log



Remit payment by:

ALTERNATIVE MEDICINE AND PHARMACY  
 4401 DOWLING ST HOUSTON, TX 77004  
 713-874-0300

**PAYMENT MEMO**

Page 1

Date printed: February 18, 2014

ALEXA BUCKINGHAM  
 6360 FANNIN, SUITE 2020  
 HOUSTON, TX 77030

PICK UP

Account No. 101942  
 Phone (713)790-1400

Fax

Date	Inv./Ref. No.	Description	PO Number	Charges	Credits
2/18/2014	107957	Payment chk #7542 PAY			\$75.00
		Payment on account		<hr/>	
				Invoice Total	\$75.00

If you need to discuss your payment options, please contact us at (713) 874-0300.